

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jesse Adams
3849 College St.
ARCADIA, LA.
71001

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MAYOR-ARCADIA
Brenville Parish

OFFICE USE ONLY

11/14
10P
10/14

3. Date of Primary

11-4-2014

This report covers from 9-26-14 through 10-15-14

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT it:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

NISLAND BANK
P.O. Box 180
NISLAND, LA.
71028

7. Full Name and Address of Treasurer

N/A

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Joseph Henderson

Daytime Telephone

318-255-9286

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of OCTOBER, 2014



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-263-9757
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 NOV 12 PM 12:05

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	7,500 ⁰⁰
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	7,500 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,475 ⁰⁰
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,475 ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	529 ⁶²
15. <i>Plus</i> total receipts this period (Line 8 above)	7,500 ⁰⁰
16. <i>Less</i> total disbursements this period (Line 13 above)	1,475 ⁰⁰
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	6,554 ⁶²

Form 102, Rev. 3/98, Page Rev. 3/98

Page 2 of 12 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	6

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	7,500 ²⁰
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-top: 10px;">Jesse Adams 3849 College St, Arcadia, LA. 71001</p>	<p>2. a. Date <u>9-15-14</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* <u>\$ 3,500.00</u></p> <p>d. Balance due. <u>\$ 11,675.</u></p> <p style="font-size: 0.8em; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr style="height: 150px;"> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">N/A</td> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">0</td> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">0</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	N/A	0	0
4. Repayments this period Date	Principal	Interest					
N/A	0	0					
<p style="font-size: 0.8em;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
<p>1. Name and address of lender</p> <p style="font-size: 1.5em; margin-top: 20px;">N/A</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* <u>N/A</u></p> <p>d. Balance due. <u>N/A</u></p> <p style="font-size: 0.8em; margin-top: 5px;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p> <p style="font-size: 1.5em; margin-top: 20px;">N/A</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr style="height: 150px;"> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">0</td> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">0</td> <td style="text-align: center; vertical-align: middle; font-size: 1.5em;">0</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	0	0	0
4. Repayments this period Date	Principal	Interest					
0	0	0					
<p style="font-size: 0.8em;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
<p style="font-size: 0.8em;">(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							

Form 102, Rev. 3/98, Page Rev. 3/98

Page 7 of 12 pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Jesse Adams 3849 College St. ARCADIA, LA 91001 Reason Debt Incurred: FUNDING	4,175. ⁰⁰	7,500. ⁰⁰	0	11,675. ⁰⁰
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				
Reason Debt Incurred: N/A				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD HARRIS 1368 WASHINGTON ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	400 ⁰⁰
GREGORY MONROE 3822 CLOVER ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	75 ⁰⁰
BETTY CURRIE 1606 ATKINS ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	75 ⁰⁰
LYDIA HARRIS 1368 WASHINGTON ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	400 ⁰⁰
DEMETRIA HARRIS 13891 HWY 151 N ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	75 ⁰⁰
DERRICK HARRIS 1368 WASHINGTON ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	100 ⁰⁰
AUBET CHAMPION 794 CRAWFORD ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	75 ⁰⁰
DONALD HAWLEY, JR. 1566 WASHINGTON ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	75 ⁰⁰
BEVERLY CLARK 3096 JAMES ST. ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	100 ⁰⁰
MARY BURNS P.O. BOX 95 ARCADIA, LA. 7/001	10-11-14	CANVASSING CAMPAIGN LITERATURE	100 ⁰⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,475 ⁰⁰

Form 102, Rev. 3/98, Page Rev. 3/98

Page 10 of 12 pages